Depots, which should include loading and unloading charges both at the Distillery and at the Depots and also of bringing back the empty casks from the Depots to the Distillery. The rate thus tendered and accepted by the Excise Commissioner in Mysore shall be the rate at which remuneration shall be calculated on the actual number of the casks of arrack payable to the successful tenderer, who shall be called Government Contractor for the carriage of arrack and special liquors to Bonded Depots during the currency of the contract granted under this notification.

NOTE:—One trip means a load of ten full arrack casks and the rate per mile will be cut proportionately in the bill of the contractor if anything less than this number is carried in a trip and if anything more than ten casks is carried the contractor will be allowed a proportionate increase for such extra casks.

7. The tenderer should possess at least two lorries in his name and should produce registration certificates along with the tender application itself.

8. Each tender must be accompanied by a deposit of Rs. 250 and enclosed in a cover superscribed "Tender for the exclusive privilege of transporting spirits to the bonded depots" and must be sent to the Excise Commissioner, Bangalore, so as to reach him on or before 1 P.M. on Wednesday the 4th June 1952, after which time no tenders will be received. Tenders will be opened by the Excise Commissioner or by any officer deputed by him for this purpose at 3 P.M. on the same day in the presence of such of the tenderers as may be present. The deposits made by the unsuccessful tenderers will be returned.

9. The successful tenderer shall, within 8 days of the acceptance of his tender being communicated to him, produce before the Excise Commissioner in Mysore, chellan for the credit of Rs. 1,750 into the District Treasury, Bangalore, towards the balance deposit of Rs. 2,000 and shall execute an agreement in the form prescribed binding himself to conform to the conditions therein set forth. If he fails to fulfil these conditions, the deposits already made will be forfeited to Government and the contract otherwise disposed of at his risk

10. The Department does not guarantee the supply of petrol and the contractor should make his own arrangements for running the lorries.

11. The particulars of agreement form and other details may be obtained from the Offices of the District Excise Officers of Mandya, Mysore, Bangalore and Hassan, and the Excise Commissioner in Mysore, Bangalore.

APPENDIX.

Serial No.	Name of the Depot.	Distance Miles	Approximate No. of trips in each month	Sanctioned rate for 1951-52
			Trips.	
1	Bangalore City Depot	62	46	(1) Re. 0-9-11 per mile of one trip of 10 casks. (2) Special Liquor boxes Re. 1-0-0 per box, flat rate.
2	Srirangapatna and Mysore Depots.	27·5	10	(1) Rs. 3-0-0 per mile of one trip of 10 casks. (2) Special Liquor boxes Rs. 2-0-0 per box, flat rate.
3	Hassan	82	8	(1) Rs. 3-0-0 per mile of one trip of 10 casks. (2) Special Liquor boxes Rs. 4-0-0 per box, flat rate.

MIR SAFDAR HUSSAIN,
1163 *Excise Commissioner.*

UNIVERSITY OF MYSORE.

OFFICE OF THE PRINCIPAL, CENTRAL COLLEGE, BANGALORE.

Notification dated 9th April 1952.

Sealed tenders for running the Central College Cycle Stand will be received in the Office of the Principal, Central College, Bangalore, *till 4 p.m, on the 1st June 1952.*

CONDITIONS.

(1) The cycle stand will be given by the University on lease for a period of two years from the date of contract.

(2) The cycle stand is to be used only to keep the bicycles of the students of the Central College, Bangalore. The number of bicycles that can be accommodated in the cycle stand is 116 (one hundred and sixteen).

(3) A fee of not more than As. 8 per month per bicycle, if on monthly basis, or Rs. 4 per bicycle for each academic year may be collected from students during the contract period.

(4) Any loss or damage to the bicycles should be made good by the tenderer.

(5) All the necessary requirements for running the cycle shed, such as, tokens, etc., and the necessary staff has to be provided by the tenderer.

(6) Each tenderer should specify in words and figures the amount that he is prepared to pay the University during the period of contract (*i.e.*, for 2 years from the date of contract),

(7) Acceptance of the tender rests with the University.

(8) Each tender should be accompanied by a Treasury Chellan for Rs. 100 as earnest deposit paid to the Treasury to the credit of Mysore University Funds in favour of the Registrar, University of Mysore, Mysore. The deposit of the successful tenderer will be returned after the expiry of the lease period. The deposit of unsuccessful tenderers will be returned after the tender is decided.

(9) The successful tenderer, on intimation, will be required to execute within a week an agreement in the form prescribed, the terms of contract. He should pay the contract amount for the period in advance before he can be allowed possession of the premises. In default of payment or in default of his executing the bond within the stipulated time, his deposit amount will be forfeited.

(10) *In no case should the tenderer claim any remission of payment for the period of his contract.*

(11) After the expiry of the contract period, the contractor should quit the premises without notice. Three months' notice is required on either side if the contract is to be terminated during the contract period.

(12) The fencing round the cycle stand will have to be carried out by the tenderer at his own cost.

L. RAMA RAU,
114 *Principal.*

OFFICE OF THE PRINCIPAL, MEDICAL SCHOOL, BANGALORE.

Notification dated 28th April 1952.

No. 50. Sealed tenders for running the Medical School Canteen will be received in the Office of the Principal, Medical School, Bangalore, till 5 P.M. on 31st May 1952 as per conditions already published in this Office Notification dated 18th April 1952, on pages 464 and 465 of Part VI of the *Mysore Gazette*, dated 1st May 1952.

91 K. S. CAPTAIN, *Principal.*

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER TO THE GOVERNMENT OF MYSORE, BANGALORE.

Notification dated 23rd April 1952.

No. G.N. 2. The attention of the firms dealing in Electrical Materials is invited to Notification No. G.N. 2, dated 23rd April 1952, inviting tenders for the supply of various Electrical Materials as published on page 462 of Part VI of the *Mysore Gazette*, dated 1st May 1952.

Intending tenderers are requested to apply to the undersigned for copies of detailed Notification.

97

Notification dated 23rd April 1952.

No. G.N. 3. The attention of the firms dealing in electrical materials is invited to this office Notification No. 3, dated 23rd April 1952, inviting tenders for the supply of 'Volt-meter, etc.,' published on page 462–3 of Part VI of the *Mysore Gazette*, dated 1st May 1952.

Intending tenderers are requested to apply to the undersigned for copies of details.

(79a)

Notification dated 24th April 1952.

No. G.N. 4. The attention of the firms dealing in Hardware Materials is invited to Notification No. G.N. 4, dated 24th April 1952, inviting tenders for the supply of M. S. Rivets, Bolts and Nuts, etc., as published on page 463 of Part VI of the *Mysore Gazette*, dated 1st May 1952.

Intending tenderers are requested to apply to the undersigned for copies of detailed notification.

K. VEDANTHIENGAR,
97(b) For *Chief Electrical Engineer.*

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, K.G.F.

Notification dated 1st May 1952.

Sealed tenders, in triplicate, superscribed as "Tender for installing electric lights to the Hospital Building at Masti Village, Malur Taluk" will be received in the Office of the Superintendent, Power and Lighting, Championreefs, K.G.F., up to 4 P.M. on 28th May 1952.

The intending tenderers are requested to apply to this office for copies of details of specification. Detail sketch and plan may be seen at the Office of the Superintendent, Power and Lighting, Championreefs, K.G.F. on working days between 11 A.M. and 5 P.M.

The earnest money required along with the tender is Rs. 40 (Rupees forty only) and a further sum equal to 5 per cent of the estimated amount will have to be deposited by the successful tenderer on acceptance of the tender. The above mentioned amounts should be deposited in cash.

Specific rate should be given for each item in the schedule and the rates should be noted both in words and figures.

The tendered rate should be for work to be done as per standard specifications approved by the Department and for using the best quality of materials. If new items of work not provided for in the estimate are to be carried out while executing the work, the rate to be paid for such items should be as per departmental schedule rate calculated on the basis of material and labour cost.

The tenderers shall not make any request to treat the arrears of amount due to them by Government as earnest money.

The work should be completed in all respect within one month from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the undersigned. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assigning reason therefor, rests with the undersigned.

Within eight days of the acceptance of the tender, the successful tenderer will be required to execute the agreement on the departmental schedule contract form for the due fulfilment of the contract.

116

Notification.

Sealed tenders, in triplicate, superscribed as "Tender for Interior wiring for Power Supply to a 5½ H.P. Carding and Spinning Centre, Kolar" will be received in the Office of the Superintendent, Power and Lighting, Championreefs, K.G.F., up to 4 P.M. on 28th May 1952.

The intending tenderers are requested to apply to this office for copies of details of specification. Detail sketch and plan may be seen at the Office of the Superintendent, Power and Lighting, Championreefs, K.G.F., on working days between 11 A.M. and 5 P.M.

The earnest money required along with the tender is Rs. 45 (Rupees forty-five) only and a further sum equal to 5 per cent of the estimated amount will have to be deposited by the successful tenderer on acceptance of the tender. The above mentioned amounts should be deposited in cash.

Specific rate should be given for each item in the schedule and the rates should be noted both in words and figures.

The tendered rate should be for work to be done as per standard specifications approved by the Department and for using the best quality of materials. If new items of work not provided for in the estimate are to be carried out while executing the work, the rate to be paid for such items should be as per departmental scheduled rate calculated on the basis of material and labour cost.

The tenderers shall not make any request to treat the arrears of amount due to them by Government as earnest money.

The work should be completed in all respect within one month from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the undersigned. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assigning reason therefor, rests with the undersigned.

Within eight days of the acceptance of the tender, the successful tenderer will be required to execute the agreement on the departmental schedule contract form for the due fulfilment of the contract.

R. A. FRANCIS JOSEPH,
117 *Superintendent.*

OFFICE OF THE GENERAL MANAGER, GOVERNMENT ELECTRIC FACTORY, MYSORE ROAD, BANGALORE 2.

Tender Notification dated 22nd April 1952.

For supply of Building and foundry materials to Government Electric Factory, Bangalore from 1st July 1952, to 30th June 1953 for 1952-53.

Notice is hereby given that sealed tenders will be received by the undersigned up to 2 P.M. on 10th June 1952, for supply of Building and Foundry materials as detailed in the schedule below to Government Electric Factory, Bangalore, for the period from 1st July 1952, to 30th June 1953 and subject to the conditions specified hereunder.

SCHEDULE.

A.	Building Materials.—		
	1.	River sand suitable for preparing Mortor ...	100 C.Yds
	2.	Mortor Ready made ...	150 do
	3.	Chunam for Mortor ...	5 candies
	4.	Chunam for white washing	10 do
	5.	Bricks Burnt 9" × 4½" × 3"	50,000 Nos.
	6.	Baby Jelly ...	50 C. Yds
	7.	Medium Jelly ...	50 C.Yds
	8.	Un-burnt Lime stone ...	10 tons
	9.	Size Stones ...	2,000 Nos.
B.	Foundry Materials.—		
	1.	Cowdung cakes ...	1,00,000 Ps.
	2.	Red Earth ..	25 C. Yds
	3.	Clay ...	12 C. Yds
	4.	Ant Hill Mud ...	5 C. Yds
	5.	Foundry Mud ...	5 C. Yds

P. S.—(1) The quantities indicated are approximate only and the actual quantities required will be indicated for, as and when necessary by local orders issued by the Factory.

2. Rates to be quoted only in C.Yds for item Nos. 1, 2, 6 and 7 in 'A' series and 2, 3, 4 and 5 in 'B' series.

3. The rates quoted should hold good till 31st March 1953.

4. Each tender should be superscribed "TENDER FOR BUILDING AND FOUNDRY MATERIALS" to be opened on 10th June 1952, at 2 P.M.

5. Tender presented after the due date and time will not be considered.

6. An earnest money of Rs. 100 (ONE HUNDRED) is to be deposited along with the tender which will be retained in the Office in case of the successful tenderer as security deposit, the earnest money of the rest being refunded after the tender is disposed of.

7. The final acceptance of the tender will rest with the General Manager, Government Electric Factory, who does not bind himself to accept the lowest or any tender or